

Invoice

Invoice No # M-0705
Invoice Date Sep 05, 2022
Due Date Oct 05, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

Maharashtra Medical Hall

Shop No. 5, Venkatesh Complex, Pune-Solapur Road, Hadapsar, Pune - 411028, Maharashtra, India

GSTIN: 27AACFM1234R1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	150.00	₹50	₹7,500	₹675	₹675	₹8,850
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	50.00	₹60	₹3,000	₹270	₹270	₹3,540
Total						200.00		₹10,500			₹12,390

Total (in words) : TWELVE THOUSAND TWO HUNDRED SEVENTY RUPEES ONLY	Amount	₹10,500
	CGST (9%)	₹945
	SGST (9%)	₹945
	Discount	(₹619.50)
	Shipping Charges	₹500
	Round off	(₹0.50)
	Total (INR)	₹12,270

Terms and Conditions

1. Please pay within 30 days from the date of invoice.